

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>March 4 10/1/12</u>		WEATHER: <u>Cloudy 72</u> Wind <u>South</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>7:00 AM</u> <u>3:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 No. 1</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' cannot handle</u>			
	Misc				
<b>MACHINERY</b>					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 1 hr SW TURN AROUND AREA</u>					
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>N/A THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Sub-grade out of cell</u>					
ROCK CRUSHER	Hours Operated	<u>P.D. NOT REPAIRS</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Tuesday 10/2/12</u>		WEATHER: <u>Sunny 71</u> Wind <u>NORTH</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>		
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover Stripped	<u>YES</u>				
AREA	Filling	<u>PHASE 3 NORTH</u>				
	Grade Control	<u>SLOPE METER</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY)			
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' CAMDEX BLANKETS</u>				
	Misc					
	MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>						
PUBLIC DROP BOX <u>Dispensed 1 Time</u>						
LITTER CONTROL <u>OK 1 Lab</u>						
DUST CONTROL <u>Cool Damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>			REPAIRS and CY			
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading			
	Sump L102 Level (inches)	<u>23<sup>3</sup></u>	Hour Meter Reading			
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading			
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>			
GAS <u>NO NOISE</u>		FLARE RUNNING (yes or no) <u>YES</u>				
RANDOM LOAD CHECKS <u>Done this week</u>						
SPECIAL WASTE <u>N/A</u>						
TRAINING <u>N/A</u>						
CONSTRUCTION ACTIVITIES <u>Sub-grade out of cell</u>						
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading			
	Gallons of Water Added to Tank		Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection	Emissions				
NOTES						
Operation Manager Name <u>[Signature]</u>						

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Wednesday 10/3/12</u>		WEATHER: <u>Sunny 74°</u> Wind <u>South West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped <u>Yes</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-LOADS</u>	Intermediate Cover (Loads or CY)	<u>92-Sub-Grade</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>BOC 2 SHEETS 100 X 100 CANVAS BLANKETS</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL		<u>WATER TRUCK</u>	INSPECTION	<u>NO EMISSIONS</u>	
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>228</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>SUB-GRADE OUT OF CELL</u>					
ROCK CRUSHER	Hours Operated	<u>24 NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Thursday 10/4/12</u>		WEATHER: <u>Sunny 84°</u> Wind <u>South</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>4:00 AM - 4:00 PM</u>	
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover	<u>Stripped YES</u>				
AREA	Filling	<u>Phase 2 North</u>				
	Grade Control	<u>SLURRY-M-TER</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>92-Sub-Grade</u>			
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	<u>Good 2 sheets 100 K100 CANJEX RANXET</u>				
	Misc					
<b>MACHINERY</b>						
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>						
PUBLIC DROP BOX <u>DUMPED 1 TIME</u>						
LITTER CONTROL <u>OK</u>						
DUST CONTROL		<u>WATER TRUCK</u>	INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY			
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading			
	Sump L102 Level (inches)	<u>23<sup>4</sup></u>	Hour Meter Reading			
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading			
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>			
GAS <u>APC VAPORS</u>		FLARE RUNNING (yes or no) <u>YES</u>				
RANDOM LOAD CHECKS <u>1</u>						
SPECIAL WASTE <u>N/A</u>						
TRAINING <u>N/A</u>						
CONSTRUCTION ACTIVITIES <u>SUB-GRADE</u>						
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading			
	Gallons of Water Added to Tank		Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection	Emissions				
NOTES						
Operation Manager Name <u>[Signature]</u>						

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>FRIDAY 10/5/12</u>		WEATHER: <u>Partly 55°</u> Wind <u>NORTH</u> mph <u>10-15</u> Precip <u>1/2"</u>		HOURS: <u>7:00 AM - 3:00 PM</u>		
ACCESS	Roads	<u>OK</u>				
	Turnaround	<u>OK</u>				
ACTIVE	Daily Cover <u>Stripped YES</u>					
AREA	Filling	<u>PHASE 3 NORTH</u>				
	Grade Control	<u>SLOPE METER</u>				
	Clean Fill (Type, CY)					
	Asbestos	<u>0</u>				
	Signs	<u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY)	<u>2 LOADS</u>	Intermediate Cover (Loads or CY)			
	Revenue Generating Cover (Type, CY)					
	ADC (Type, Performance)	<u>Good 2 SHEETS 100' X 100' CANVEX BLANKET</u>				
	Misc					
	MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>						
PUBLIC DROP BOX <u>Dumped 1 TIME</u>						
LITTER CONTROL <u>OK</u>						
DUST CONTROL <u>Rain 1/2"</u>						
INSPECTION						
COVER INTEGRITY <u>Good</u> REPAIRS and CY						
GROUNDWATER WELLS Locked? <u>YES</u> Any Damage to Well or Posts? <u>NO</u>						
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading			
	Sump L102 Level (inches)	<u>237</u>	Hour Meter Reading			
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading			
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>			
GAS <u>NO ADGES</u>		FLARE RUNNING (yes or no) <u>YES</u>				
RANDOM LOAD CHECKS						
SPECIAL WASTE <u>N/A</u>						
TRAINING <u>N/A</u>						
CONSTRUCTION ACTIVITIES						
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading			
	Gallons of Water Added to Tank		Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture			
	Water Spray Equip Inspection	Emissions				
NOTES						
Operation Manager Name <u>[Signature]</u>						

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>March 10/8/12</u>		WEATHER: <u>Sunny 62</u> Wind <u>West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped YES</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY) <u>92 - out of cell</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Box 25 sheets 100' x 100' and 15' blankets</u>			
	Misc				
<b>MACHINERY</b>					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL		<u>Damp Road</u>	INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS		<u>NO ODORS</u>	FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>Due This Week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Sub-grade cell</u>					
ROCK CRUSHER	Hours Operated	<u>0.0 just operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>March 10/9/12</u>		WEATHER: <u>Sunny 72°</u> Wind <u>SW</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>7:00 AM - 2:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped Yes</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY)	<u>92-in Cell</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' Canvas Blankets</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u>		Locked?	Any Damage to Well or Posts? <u>No</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due this week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Sub-Grade in Cell</u>					
ROCK CRUSHER	Hours Operated	<u>2.0 Net 2.0 Gross</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>October 12/10/12</u>		WEATHER: <u>Sunny 60</u> Wind <u>NORTH</u> <u>WEST</u> mph <u>5-15</u> Precip <u>0</u>		HOURS: <u>7:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>NK</u>		
ACTIVE	Daily Cover	<u>Stripped YES</u>		
AREA	Filling	<u>PHASE 3 NORTH</u>		
	Grade Control	<u>SLOPE METER</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>IN PLACE</u>		
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>92 in cell</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' canvas blankets</u>		
	Misc			
<b>MACHINERY</b>				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>				
PUBLIC DROP BOX <u>Dumped 1 Time</u>				
LITTER CONTROL <u>TURN AROUND AREA 2 LABORERS</u>				
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading	
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>N/A</u>				
CONSTRUCTION ACTIVITIES <u>Cell work</u>				
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
Operation Manager Name <u>[Signature]</u>				

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Thursday 10/11/12</u>		WEATHER: <u>Sunny 72°</u> Wind <u>South West</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>6:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped</u> <u>YES</u>				
AREA	Filling	<u>Phase 2 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>92 in all</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Boat 25 SHEETS 100' X 100' CANOEY BLANKETS</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Boat</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ROARS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>10/12/12</u>		WEATHER: <u>Cloudy 70°</u> Wind <u>WEST</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped YES</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>92 in Cell</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 SHEETS 100' X 100' CANEX BLANKETS</u>			
	Misc				
<b>MACHINERY</b>					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OIL</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>237</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>CALL WORK</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>MONDAY 12/15/12</u>		WEATHER: <u>Sunny 70°</u> Wind: <u>South</u> mph <u>5-15</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>NK</u>			
	Turnaround	<u>NK</u>			
ACTIVE	Daily Cover	<u>Stripped YES</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>15' OUTBOARD SLOPE</u>	Intermediate Cover (Loads or CY)	<u>10.5' IN CELL</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' canvas x blankets</u>			
	Misc				
<b>MACHINERY</b>					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>NK</u>					
DUST CONTROL		<u>Wet Roads from Weekend Rain 1"</u>		INSPECTION	<u>NO EMISSIONS</u>
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>237</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NOODOR</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>OUT THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

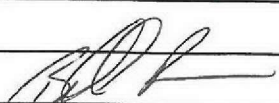
**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Tuesday 10/16/12</u>		WEATHER: <u>Sunny 84</u> Wind <u>South</u> mph <u>10-15</u> Precip <u>0</u>		HOURS: <u>6:30 AM - 3:00 PM</u>	
ACCESS Roads <u>OK</u>					
Turnaround <u>OK</u>					
ACTIVE Daily Cover <u>Stripped N/A</u>					
AREA Filling <u>Phase 3 North</u>					
Grade Control <u>SL-PE METAL</u>					
Clean Fill (Type, CY)					
Asbestos <u>0</u>					
Signs <u>IN PLACE</u>					
Soil Daily Cover (Loads or CY) <u>8 Loads</u> Intermediate Cover (Loads or CY) <u>1/2 - in Cell</u>					
Revenue Generating Cover (Type, CY)					
ADC (Type, Performance) <u>Good 2 sheets 100' x 100' canopy tent</u>					
Misc					
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>TURN-AROUND 2 HOURS</u>					
DUST CONTROL <u>WATER TRUCK</u> INSPECTION <u>NO EMISSIONS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE					
Sump L101 Level (inches)		<u>23.5</u>		Hour Meter Reading	
Sump L102 Level (inches)		<u>23.5</u>		Hour Meter Reading	
Sump L103 Level (inches)		<u>23.5</u>		Hour Meter Reading	
Containment Areas Inspected		<u>YES</u>		Absorbent Present <u>YES</u>	
GAS <u>NO ODOORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CELL WORK</u>					
ROCK CRUSHER					
Hours Operated		<u>DID NOT OPERATE</u>		Hour Meter Reading	
Gallons of Water Added to Tank		Tonnage Throughput			
Weight of Aggregate Wet		Weight Dry		Percent Moisture	
Water Spray Equip Inspection		Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Wednesday 10/17/12</u>		WEATHER: <u>Cloudy 68°</u> Wind <u>South 4-5</u> mph <u>10-15</u> Precip <u>0</u>		HOURS: <u>9:00 AM - 3:00 PM</u>	
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover Stripped <u>N/A</u>				
AREA	Filling <u>Phase 3 North</u>				
	Grade Control <u>Slope Meter</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>15 Loads out Back</u> Intermediate Cover (Loads or CY) <u>90+ in Cell</u>				
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Boat 2 sheets 100' x 100' Canvas Blankets</u>				
Misc					
MACHINERY <u>OK</u>					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Cool Damp Roads</u>			INSPECTION <u>NO COMPLAINTS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		Locked? <u>Yes</u>		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)		<u>23.5</u>		Hour Meter Reading
	Sump L102 Level (inches)		<u>22.8</u>		Hour Meter Reading
	Sump L103 Level (inches)		<u>23.5</u>		Hour Meter Reading
	Containment Areas Inspected		<u>Yes</u>		Absorbent Present <u>Yes</u>
GAS <u>NO ODORS</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING <u>Weekly Safety Meeting</u>					
CONSTRUCTION ACTIVITIES <u>Cell used</u>					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry		Percent Moisture
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility**  
**Daily Operating Record (DOR)**

DATE: <u>Thursday 4/12/12</u>		WEATHER: <u>Sunny 61</u> Wind <u>North West</u> mph <u>5-10</u> Precip <u>1/2"</u> <span style="float:right"><u>IN THE NIGHT</u></span>		HOURS: <u>4:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover <u>Stripped N/A</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>		
	Grade Control	<u>SPREADER</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>IN PLACE</u>		
	Soil Daily Cover (Loads or CY)	<u>6 Loads</u>	Intermediate Cover (Loads or CY)	<u>0</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance) <u>Good 2 SHEETS 100% NO COVER BLANKETS</u>			
	Misc			
	MACHINERY			
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>				
PUBLIC DROP BOX <u>Dumped 1 TIME</u>				
LITTER CONTROL <u>OK</u>				
DUST CONTROL <u>Rain 2 in THE NIGHT</u>		INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS		Locked? <u>YES</u>	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>22.5</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>23.5</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>23.7</u>	Hour Meter Reading	
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>N/A</u>				
CONSTRUCTION ACTIVITIES <u>RAW OUT</u>				
ROCK CRUSHER	Hours Operated	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions		
NOTES				
<div style="text-align: right;">             Operation Manager Name <u></u> </div>				

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Feb 24 10/19/12</u>		WEATHER: <u>Cloudy 58°</u> Wind <u>West</u> mph <u>10-15</u> Precip <u>.01</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>0 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 SHEETS 100' X 100' AND 5' ROLLS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>TURNAROUND AREA 4 (Lumber)</u>					
DUST CONTROL <u>SPITTING RUN</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO READS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell Work</u>					
ROCK CRUSHER	Hours Operated	<u>NO NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Monday 10/22/12</u>		WEATHER: <u>Sunny 74</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>7:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY)		<u>92-in cell</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets no wind canvas handles</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL		<u>Water Truck</u>		INSPECTION <u>NO EMISSIONS</u>	
COVER INTEGRITY		<u>Good</u>		REPAIRS and CY	
GROUNDWATER WELLS		<u>Yes</u> Locked?		Any Damage to Well or Posts? <u>No</u>	
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>8</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>7</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ADORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>Due This Week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Tues 7/23/12</u>		WEATHER: <u>Cloudy Rain</u> Wind <u>SW</u> mph <u>10-15</u> Precip <u>1/4"</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>PHASE 3 work</u>			
	Grade Control	<u>SL. P. meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>0</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 25'x75' 100'x100' CANLEY BLANKET</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL		<u>Rain 1/4"</u>	INSPECTION	<u>NO EMISSIONS</u>	
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS		<u>NO GAS</u>	FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Done Today</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work</u>					
ROCK CRUSHER	Hours Operated	<u>0.10 hrs 10:00 AM</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Wednesday 4/24/12</u>		WEATHER: <u>Sunny 85</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>6:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 West</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>0</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' CANEX BLANKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS <u>Yes</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>7</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell Work</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Thursday 12/25/12</u>		WEATHER: <u>Sunny 85°</u> Wind <u>South WEST</u> mph <u>10-15</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY)	<u>0</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 25 sheets 100'x100' CANVAS BLANKET</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>UNDER TRUCK</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO NOISES</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>CALL WORK</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Feb 14 10:00 AM</u>		WEATHER: <u>Cloudy 50°</u> Wind <u>NORTH WEST</u> mph <u>10-15</u> Precip <u>1/2"</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>YES</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>4-loads</u>	Intermediate Cover (Loads or CY)	<u>0</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 10' x 100' CANVAS BUNKER</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>TURN-AROUND AREA 4 LABORS</u>					
DUST CONTROL		<u>RAIN 1/2"</u>	INSPECTION	<u>NO EMISSIONS</u>	
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u>	Locked?	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS		<u>NO ODOUR</u>	FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>RAIN OUT</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Monday 9/10/2012</u>		WEATHER: <u>Sunny 52°</u> Wind <u>NORTH</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACES</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>0</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 shaft 100' x 100' canopy blanket</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK</u>					
DUST CONTROL <u>Get damp Roads</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected		Absorbent Present		
GAS <u>NO OPORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
<div style="text-align: right;"> Operation Manager Name <u>[Signature]</u> </div>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Tuesday 10/30/12</u>		WEATHER: <u>Sunny 53°</u> Wind <u>North West</u> mph <u>15-20</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped YES</u>			
AREA	Filling	<u>PHASE 3 North</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 LOADS</u>	Intermediate Cover (Loads or CY) <u>0 LOADS</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 Sheets 100' x 100' CANVIX BLANKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>ACTIVE AREA 4 LABORERS</u>					
DUST CONTROL <u>WATER TRUCK</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22<sup>8</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>Due This</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell Work</u>					
ROCK CRUSHER	Hours Operated	<u>1</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
<div style="text-align: right;"> Operation Manager Name <u>[Signature]</u> </div>					

**Cottonwood Hills Recycling and Disposal Facility  
Daily Operating Record (DOR)**

DATE: <u>Wednesday 10/31/12</u>		WEATHER: <u>Sunny 54</u> Wind <u>North</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>7:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped YES</u>			
AREA	Filling	<u>PHASE 3 North</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>40 YARDS</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)		<u>0 Loads</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' CANEX BLANKET</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>ACTIVE AREA 3 LABORS</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u>	Locked?	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>19<sup>7</sup></u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23<sup>5</sup></u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE		<u>N/A</u>			
TRAINING		<u>N/A</u>			
CONSTRUCTION ACTIVITIES		<u>PILE WORK</u>			
ROCK CRUSHER	Hours Operated			Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
<div style="text-align: right;"> Operation Manager Name <u>[Signature]</u> </div>					